

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

**LOANS AND ADVANCES** – Loans to Government Servants - Allotment of funds for Personal Computer Advance for year 2008-2009 towards 4<sup>th</sup> quarter – Orders – Issued.

---

**FINANCE (A&L) DEPARTMENT**

**G.O. Rt. No. 467**

**Dated: 09 -02-2009.**

**Read the following:**

1. G.O.Ms.No.94, Fin. (BG.I) Dept, dt 01-04-2008.
2. G.O. Rt. No.2260, Finance (A&L) Dept., Dated: 22 -04-2008.
3. G.O.Rt. No.3116, Finance (A&L) Dept., Dated: 21.07.2008.
4. G.O.Rt. No.4197, Finance (A&L) Dept., Dated: 25.10.2008

\*\*\*

**ORDER:**

According to the orders issued in the reference 1<sup>st</sup> cited, 25% of the budget Provision towards 4th quarter for the financial year 2008-2009 i.e. an amount of Rs. 27, 50,000/- Lakhs (Rupees Twenty Seven Lakhs and Fifty Thousand only) is hereby released towards sanction of Personal Computer Advance to the Departments as detailed in the Annexure to this order for sanction of loans to Government employees under their administrative control duly following relevant rules and instructions in force.

2. The following principles shall be kept in view while sanctioning loans to the Government Servants by the Departments:-

- (i) The Budget released shall be utilised by following strictly all quarterly regulations.
- (ii) The Departments of Secretariat and Heads of Departments should not utilise the amount allotted to the employees of District/Regional Offices for sanction of Advance to their employees;
- (iii) The Sanctioning authority shall ensure that prompt follow up action is also taken up after sanctioning the advance in getting the formalities completed by the loanees;

3. The Secretariat Departments shall issue suitable instructions to the loan sanctioning authorities to arrange for prompt recovery of the loan amount sanctioned to the employees as per rules on the subject.

4. The expenditure on account of sanction of Personal Computer Advance shall be debited to “7610 – Loan to Government Servants – M.H. 204 Advances for purchase of Personal Computer”. SH (12) Advances for purchase of Personal Computers. 001 Advances for purchase of Personal Computers.

5. The Departments of Secretariat, other than Finance Department, shall take immediate action to reallocate the funds among the Departments under their control for sanction of loans to the eligible employees.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**DR.SAMEER SHARMA  
SECRETARY TO GOVERNMENT (FP)**

To

All Departments of Secretariat.

The Accountant General, A.P., Hyderabad.

The Pay & accounts Officer, A.P., Hyderabad.

The Director of Treasuries & Accounts, A.P., Hyderabad.

The Director of Insurance, A.P., Hyderabad.

The Commissioner of Small Savings & State Lotteries, Hyderabad.

The Director of Local Fund Audit, A.P., Hyderabad.

The Finance (OP.I) Department.

Copy to: Finance (BG) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Commissioner, I&PR, Hyderabad for information.

SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER.

**ANNEXURE**

**PERSONAL COMPUTER ADVANCE ALLOTMENT TOWARDS 4th QUARTER FOR THE YEAR 2008-2009**  
(Rupees in lakhs)

Sl. No.	Departments	Employees working in	Employees working in	Total
		Secretariat and Heads of Departments	District/ Regional Offices	
1	General Administration Department	0.50	0.50	1.00
2	General Administration (V&E) Department	0.50	0.00	0.50
3	Home Department	0.50	0.50	1.00
4	Revenue Department	0.50	0.50	1.00
5	Agriculture and Co-op. Department	0.00	0.00	0.00
6	A.H. & F Department	0.00	0.00	0.00
7	F.C.S. & C.A. Department	0.50	0.50	1.00
8	I & CAD Department	0.50	0.50	1.00
9	Irrigation (Projects) Department	0.50	0.50	1.00
10	T.R. & B. Department	0.00	0.50	0.50
11	Higher Education Department	0.50	0.50	1.00
12	School Education Department	0.50	0.50	1.00
13	L.E.T. & F Department	0.50	0.50	1.00
14	Finance Department	0.50	0.00	0.50
15	Finance (PMU) Department	0.00	0.00	0.00
16	Planning Department	0.50	0.50	1.00
17	Finance (Projects) Department	0.00	0.00	0.00
18	Industries and Commerce Department	0.50	0.50	1.00
19	Social Welfare Department	0.50	0.50	1.00
20	B.C. Welfare Department	0.50	0.50	1.00
21	HM & FW Department	0.50	0.50	1.00
22	MA & UD Department	0.50	0.50	1.00
23	PR & RD Department	0.50	0.50	1.00

24	Law Department	0.50	0.00	0.50
25	Legislature Department	0.50	0.00	0.50
26	WD & CW Department	0.00	0.50	0.50
27	E.F.S. & T. Department	0.00	0.50	0.50
28	Energy Department	0.00	0.00	0.00
29	Minority Welfare Department	0.00	0.00	0.00
30	Housing Department	0.50	0.00	0.50
31	I. & P.R.	0.50	0.00	0.50
32	Y.A.T. & C. Department	0.50	0.50	1.00
33	Public Enterprises Department	0.50	0.00	0.50
34	General Administration (SC-F)	0.50	0.00	0.50
35	General Administration (SC-X)	0.50	0.00	0.50
36	Home (SC.A)	0.50	0.00	0.50
37	EFS &T (IFS)	0.50	0.00	0.50
38	IT & C Department	0.50	0.00	0.50
39	RSAD	0.00	0.00	0.00
40	Infrastructure & Investment Department	0.00	0.00	0.00
<b>HEADS OF DEPARTMENT UNDER THE CONTROL OF FINANCE DEPARTMENT</b>				
41	Treasuries and Accounts Department	0.50	0.50	1.00
42	S.S. & S.L. Department	0.50	0.00	0.50
43	Director of State Audit	0.50	0.00	0.50
44	Director of Insurance	0.50	0.00	0.50
45	Pay and Accounts Officer	0.50	0.00	0.50
	<b>Total:</b>	<b>17.00</b>	<b>10.50</b>	<b>27.50</b>

Dr.Sameer Sharma  
Secretary to  
Government

(FP)

//FORWARDED BY ORDER//

SECTION OFFICER.